

REGISTERED NUMBER: 03579844 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Absolute Solution Ltd



Absolute Solution Ltd

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for the Year Ended 31 March 2013

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Absolute Solution Ltd

Company Information

for the Year Ended 31 March 2013

DIRECTOR:

Mrs S G Oliver

SECRETARY:

REGISTERED OFFICE:

Alban House
22a The Commons
Hatfield
Hertfordshire
AL10 0ND

REGISTERED NUMBER:

03579844 (England and Wales)

ACCOUNTANTS:

HATS Gloucester Ltd
The White House
162 Hucclecote Road
Hucclecote
Gloucester
Gloucestershire
GL3 3SH

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		2,102		2,628
CURRENT ASSETS					
Debtors		32,351		69,603	
Prepayments and accrued income		2,022		-	
Cash at bank		13,140		13,311	
		47,513		82,914	
CREDITORS					
Amounts falling due within one year		33,744		52,594	
NET CURRENT ASSETS			13,769		30,320
TOTAL ASSETS LESS CURRENT LIABILITIES			15,871		32,948
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			15,772		32,849
SHAREHOLDERS' FUNDS			15,871		32,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

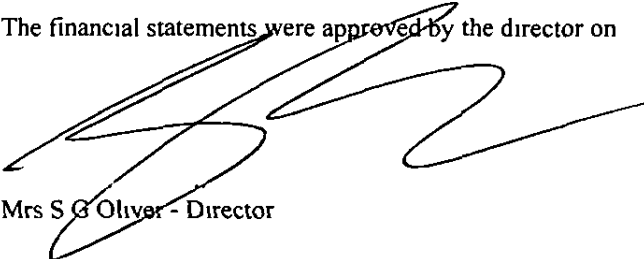
The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

2/12/13 and were signed by


Mrs S G Oliver - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	14,309
DEPRECIATION	
At 1 April 2012	11,681
Charge for year	526
At 31 March 2013	12,207
NET BOOK VALUE	
At 31 March 2013	2,102
At 31 March 2012	2,628

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 3 13 £	31 3 12 £
99 Ordinary	£1	99	99

4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012

	31 3 13	31 3 12
	£	£
Mrs S G Oliver		
Balance outstanding at start of year	(1,860)	(1)
Amounts advanced	77	122
Amounts repaid	(1,538)	(1,981)
Balance outstanding at end of year	<u>(3,321)</u>	<u>(1,860)</u>